APPLICATION FOR FINANCIAL ASSISTANCE

Revised 4/99

CBM10

IMPORTANT: Please consult the "Instructions for Completing the Project Application" for assistance in completion of this form. SUBDIVISION: CITY OF CINCINNATI CODE # 061-15000 DISTRICT NUMBER: 2 COUNTY: HAMILTON DATE 9 / 15 / 00 CONTACT: Kevin L. Sigward, P.E. PHONE # (513)352-5272 (THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE DURING BUSINESS HOURS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS) E-MAIL kevin.sigward@rcc.org FAX: (513)352-5397 PROJECT NAME: Lehman Road Landslide Correction and Roadway **Improvements** SUBDIVISION TYPE FUNDING TYPE REQUESTED PROJECT TYPE (Check Only 1) (Check All Requested & Enter Amount) (Check Largest Component) X 1. Grant \$_1,190,000 1.County X 1.Road X 2.City 2. Loan \$ ___ 2.Bridge/Culvert 3.Township 3. Loan Assistance\$ ___3.Water Supply 4.Village 4.Wastewater 5.Water/Sanitary District __ 5.Solid Waste (Section 6119 or 6117 O.R.C.) 6.Stormwater TOTAL PROJECT COST: \$1,700,000 FUNDING REQUESTED: \$ 1,190,000 DISTRICT RECOMMENDATION To be completed by the District Committee ONLY GRANT: \$ LOAN ASSISTANCE: \$ SCIP LOAN: \$ RATE: % TERM: yrs. RLP LOAN: \$ RATE: % TERM: vrs. (Check Only 1) ___ Small Government Program ___ State Capital Improvement Program Local Transportation Improvements Program FOR OPWC USE ONLY PROJECT NUMBER: C____/C__ APPROVED FUNDING: \$ Local Participation Loan Interest Rate: OPWC Participation ______% Loan Term: Project Release Date: Maturity Date: OPWC Approval: Date Approved:

SCIP Loan RLP Loan

1.0 PROJECT FINANCIAL INFORMATION

1.1	PROJECT ESTIMATED COSTS: (Round to Nearest Dollar)		Force Account Dollars	
	(Atomic to Memest Bollin)	TOTAL DOLLARS	Donars	
a.)	Basic Engineering Services:	\$00		
	Preliminary Design \$ Final Design \$ Bidding \$ Construction Phase \$			
	Additional Engineering Services *Identify services and costs below.	\$00		
b.)	Acquisition Expenses: Land and/or Right of Way	\$	·····	
c.)	Construction Costs:	\$1,555,550.00		
d.)	Equipment Purchased Directly:	\$00		
e.)	Permits, Advertising, Legal: (Or Interest Costs for Loan Assistance Applications Only)	\$00_		
£.)	Construction Contingencies:	\$ 144,450.00		
g.)	TOTAL ESTIMATED COSTS:	\$ <u>1,700,000.00</u>		
'List . Servio	Additional Engineering Services here:	Cost:		

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(Round to Nearest Dollar and Percent)

a.)	Local In-Kind Contributions	DOLLARS \$	%
b.)	Local Revenues	\$_510,000.00	30%_
c.)	Other Public Revenues ODOT Rural Development OEPA OWDA CDBG OTHER	\$	
	SUBTOTAL LOCAL RESOURCES:	\$ 510,000.00	30%
d.)	OPWC Funds 1. Grant 2. Loan 3. Loan Assistance	\$ <u>1,190,000.00</u> \$00 \$00	
	SUBTOTAL OPWC FUNDS:	\$ <u>1,190,000.00</u>	70%
2.)	TOTAL FINANCIAL RESOURCES:	\$ <u>1,700,000.00</u>	100%

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the <u>Chief Financial Officer</u> listed in section 5.2 certifying <u>all local share</u> funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

Sale Date:
g Agency (LPA)
acture Bank

2.0	PROJECT INFORMATION If the project is multi-jurisdictional, information must be consolidated in this section.		
2.1	PROJECT NAME: <u>Lehman Road Landslide Correction and Roadway</u> <u>Improvements</u>		
2.2	BRIEF PROJECT DESCRIPTION - (Sections A through C): A: SPECIFIC LOCATION:		
	Lehman Road from Summit View Apartments to State Avenue		
	PROJECT ZIP CODE: 45204 B: PROJECT COMPONENTS:		
	This project involves construction of reinforced concrete drilled shafts, storm sewers with inlets, new street pavement with curbs on both sides, new sidewalk on one side, and new guardrail along the downhill side of the slope.		
	C: PHYSICAL DIMENSIONS:		
	Existing roadway width varies from 16 feet to 24 feet. Proposed roadway width will be 24 feet from curb to curb. Total length of project will be approximately 2,000 feet.		
	D: DESIGN SERVICE CAPACITY: Detail current service capacity versus proposed service level.		
	Road or Bridge: Current ADT: 2,331 Year: 2000 Projected ADT: Year: Year:		
	Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate:\$Proposed Rate: \$		
	Stormwater: Number of households served:		
2.3	USEFUL LIFE/COST ESTIMATE: Project Useful Life: 50 Years.		
	Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.		

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

	TOT	TAL PORTION OF PROJECT REPAIR	\$ 1,700,000	
	TOTAL PORTION OF PROJECT NEW/EXPANSION			\$
4.0	PROJECT SCHEDULE:*			
			BEGIN DATE	END DATE
	4.1	Engineering/Design:	6 / 1 / 96	_6 / 1/01
	4.2	Bid Advertisement and Award:	<u>7/ 1/ 01</u>	9/ 1/01
	4.3	Construction:	10/ 1/ 01	12/31 /02
	4.4	Right-of-Way/Land Acquisition:	1/ 1/ 97	6/30 /01

5.0 PROJECT OFFICIALS:

5.1	CHIEF EXECUTIVE OFFICER TITLE STREET	John F. Shirey City Manager Room 152, City Hall 801 Plum Street
	CITY/ZIP PHONE FAX E-MAIL	Cincinnati, Ohio 45202 (513) 352 - 3241 () -
5.2	CHIEF FINANCIAL OFFICER TITLE STREET CITY/ZIP	Timothy H. Riordan Finance Director Room 250, City Hall 801 Plum Street Cincinnati, Ohio 45202
	PHONE FAX E-MAIL	(513 <u>) 352 - 3731</u> (<u>) - </u>
5.3	PROJECT MANAGER TITLE STREET	Tim Jamison Principal Construction Engineer Room 415, City Hall 801 Plum Street
	CITY/ZIP PHONE FAX	Cincinnati, Ohio 45202 (513) 352 - 5296 (513) 352 - 1581
Chan	E-MAIL	amiliad in visiting travelly CFO

Changes in Project Officials must be submitted in writing from the CEO.

^{*} Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

COIII	11.11	ii iii tiie blocks [] below tiial each hem fisled is attached.
ĺ]	A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
[X]	A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.

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- [X] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [X] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission as identified in the attached legislation; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement for this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding from the project.

John F. Shirey, City Manager
Certifying Representative (Type or Print Name and Title)

Original Signature/Date Signed

City of Cincinnati



Department of Transportation and Engineering Division of Engineering Room 405, City Hall 801 Plum Street Cincinnati, Ohio 45202

John F. Deatrick, P.E., AICP Director

Prem Garg, P.E. City Engineer

September 15, 2000

Subject:

Lehman Road Landslide Correction

Certification of Useful Life for OPWC Projects

As required by Chapter 164-1-13 of the Ohio Administrative Code, I hereby certify that the design useful life of the subject landslide correction project is at least fifty (50) years.

(seal)

Prem Garg, P.E.
City Engineer
City of Cincinnati

The contractor shall furnish all materials and labor, and perform all work necessary to complete the landslide correction work on Lehman Road as shown on the plans and as described in the special provisions, and as directed by the Engineer.

QUANTITIES

It is understood that the quantities are approximate only and in no way shall govern the amount required during the contract period. The estimated quantities indicated will be used solely for the purpose of making a tabulation of the bids.

Where LUMP SUM is indicated, insert the complete price for LABOR and for MATERIALS for performing all work under the item. Where UNITS are shown, insert the price PER UNIT for LABOR and for MATERIALS.

The contractor shall calculate an unofficial total project cost and insert it where indicated below. To arrive at the unofficial total, the contractor shall multiply the unit costs by the estimated quantity for each item, then sum the totals for each item to arrive at the unofficial total. The only price that will be read at the bid opening will be the unofficial total; however, the official bid will be computed by the city based upon the unit prices submitted by the contractor.

REF.	SPEC.	ITEMS	STIMATED QUANTITIES	LABOR	MATERIAL	EXTENDED
NO.	NO.			ONLY	ONLY	TOTAL
1	103	Contract and Performance Bond	1 LUMP SUM	\$15,000.00	\$0.00	\$15,000.00
2	201	Clearing and Grubbing	1 LUMP SUM	\$20,000.00	\$0.00	\$20,000.00
3	201	Trees Removed (15-In. Diameter Size)	30 EACH	\$450.00	\$0.00	\$13,500.00
4	202	Structures Removed	1 LUMP SUM	\$5,000.00	\$0.00	\$5,000.00
5	202	Wearing Course Removed	1000 SQ. YD.	\$10.00	\$0.00	\$10,000.00
6	202	Walk and Drive Removed	4500 SQ. FT.	\$2.00	\$0.00	\$9,000.00
7	202	Curb Removed	100 LIN. FT.	\$5.00	\$0.00	\$500.00
8	202	Pavement Removed	3500 SQ.YD.	\$12.00	\$0.00	\$42,000.00
9	203	Excavation	300 CU. YD.	\$20.00	\$20.00	\$12,000.00
10	203	Embankment	4000 CU. YD.	\$5.00	\$5.00	\$40,000.00
11	301	Bituminous Aggregate Base	1500 CU. YD.	\$20.00	\$80.00	\$150,000.00
12	304	Aggregate Base	500 CU. YD.	\$10.00	\$20.00	\$15,000.00
13	404	Asphalt Concrete	500 CU. YD.	\$20.00	\$80.00	\$50,000.00
14	503	Unclassified Excavation	100 CU. YD.	\$40.00	\$0.00	\$4,000.00

[continued on next sheet]

15	511	Class C Concrete, Wall	75 CU. YD.	\$250.00	\$350.00	\$45,000.00
16	511	Class C Concrete, Structural Walk	40 CU. YD.	\$300.00	\$150.00	\$18,000.00
17	511	Class C Concrete, Precast Wall Panels	12800 SQ. FT.	\$5.00	\$5.00	\$128,000.00
18	517	Railing, Conc. Parapet w/ Dbl. Pipe Rail	400 LIN. FT.	\$30.00	\$30.00	\$24,000.00
19	518	Porous Backfill with Filter Fabric	1000 CU. YD.	\$25.00	\$25.00	\$50,000.00
20	518	6" Perforated SDR 35 Plastic Pipe	1600 LIN. FT.	\$5.00	\$5.00	\$16,000.00
21	518	6" Non-Perforated SDR 35 Plastic Pipe	200 LIN. FT.	\$5.00	\$5.00	\$2,000.00
22	524	Drilled Shafts, 30" Dia., Above Bedrock	2500 LIN. FT.	\$30.00	\$45.00	\$187,500.00
23	524	Drilled Shafts, 30" Dia., Into Bedrock	2600 LIN. FT.	\$30.00	\$45.00	\$195,000.00
24	601	Concrete Ditch	1000 LIN. FT.	\$25.00	\$10.00	\$35,000.00
25	603	12" Conduit, Type C	200 LIN. FT.	\$30.00	\$40.00	\$14,000.00
26	603	18" Conduit	2000 LIN. FT.	\$40.00	\$50.00	\$180,000.00
27	604	Double Gutter Inlet	8 EACH	\$1,000.00	\$1,000.00	\$16,000.00
28	604	Manhole	10 EACH	\$1,000.00	\$1,000.00	\$20,000.00
29	604	Manhole Adjusted to Grade	20 EACH	\$300.00	\$0.00	\$6,000.00
30	604	Ditch Inlet	4 EACH	\$500.00	\$1,000.00	\$6,000.00
31	606	Guardrail, Type 5	1500 LIN. FT.	\$15.00	\$10.00	\$37,500.00
32	608	Curb Ramp	6 EACH	\$150.00	\$150.00	\$1,800.00
33	608	Concrete Walk	2000 SQ. FT.	\$5.00	\$1.00	\$12,000.00
34	609	Curb, Type S-1	4000 LIN. FT.	\$15.00	\$8.00	\$92,000.00
35	614	Maintaining Traffic	1 LUMP SUM	\$0.00	\$10,000.00	\$10,000.00
36	619	Field Office, Type A	1 LUMP SUM	\$0.00	\$6,000.00	\$6,000.00
37	622	Concrete Barrier	500 LIN. FT.	\$40.00	\$10.00	\$25,000.00
38	627	7" Concrete Driveway	4000 SQ. FT.	\$5.00	\$2.00	\$28,000.00
39	659	Seeding and Mulching	2200 SQ.YD.	\$1.00	\$1.00	\$4,400.00
40	660	Sodding	1500 SQ. YD.	\$2.50	\$4.00	\$9,750.00
41	SPL.	Project Signs	2 EACH	\$0.00	\$300.00	\$600.00

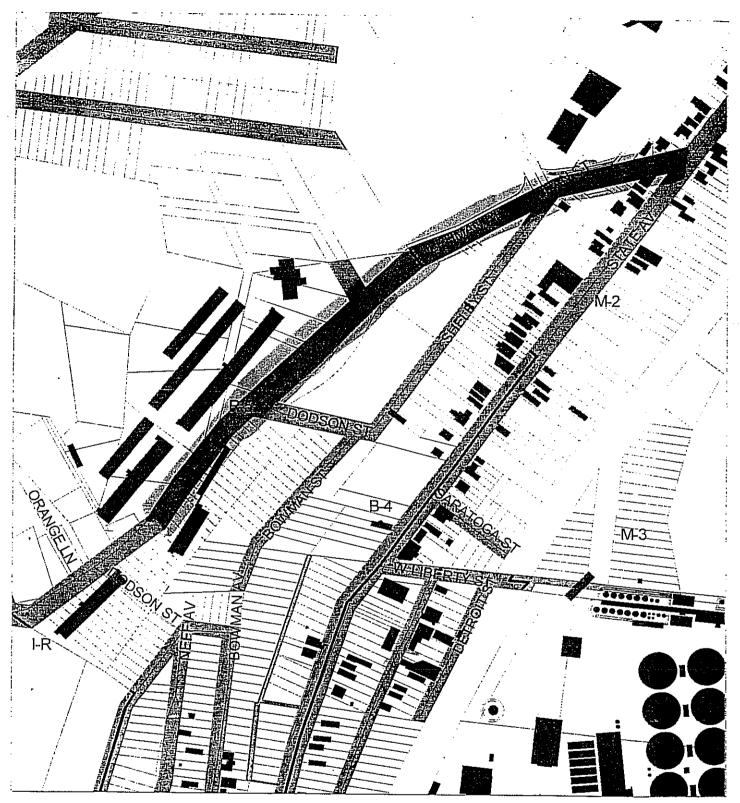
TOTAL CONSTRUCTION COST

9.3 % CONTINGENCY COSTS

TOTAL PROJECT FUNDING

\$1,555,550.00 \$144,450.00 \$1,700,000.00

Prem K. Garg, P.E., City Engineer



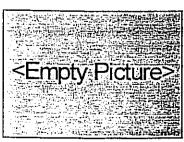
MAP CREATED FOR: LEHMAN ROAD

DATE: 9/13/99 10:42:12



PROJECT LIMITS

This map was created using the CAGIS System.
The City of Cincinnati, Hamilton County or the
Cincinnati Area Geographic Information System
do not assume any legal responsibilities for the information
contained in this map. Users noting errors or omissions
are encouraged to contact the CAGIS.



CAGIS 138 E COURT ST, ROOM 1003 CINCINNATI, OH 45202 (513) 352-1656

CERTIFICATION OF TRAFFIC COUNT

As required by the District 2 Integrating Committee, I hereby certify the the traffic counts herein attached to the <u>Lehman Road Landslide Correction</u> project application are a true and accurate count done by the City of Cincinnati's Traffic Operations Division.

Robert Fluharty, P.E. Principal Engineer

City of Cincinnati



Department of Finance

September 15, 2000

Suite 250, City Hall 801 Plum Street Cincinnati, Ohio 45202 Phone (513) 352-3731 Fax (513) 352-2370

Timothy H. Riordan

William E. Moller Assistant Director

Mr. Lawrence Bicking Director Ohio Public Works Commission 65 East State Street, Suite 312 Columbus, OH 43215

RE: Status of Funds for Local Share of 2001 SCIP/LTIP Project Grants

Dear Mr. Bicking:

The local matching shares for the following 2001 SCIP/LTIP Projects (Round 15 Funding) have been recommended for funding in the City's 2001 Capital Improvement Program:

STREET REHABILITATION PROJECTS

Gilbert Avenue/Montgomery Road – Elsinore Place to Brewster Avenue Glenway Avenue – West Eighth Street/State Avenue to Wing Street Liberty Street – Sycamore Street to Central Parkway

STREET IMPROVEMENT PROJECTS

Mehring Way and Freeman Avenue Intersection Improvement
Gobel Avenue Improvement (Westwood Northern Boulevard to Bracken Woods Lane)
Paddock Road Improvement (Phase 2 of Project Pre-approved in Round 14)
Robertson/Millsbrae Avenues Safety Improvement
Beekman Street "S" Curve Improvement
Robison Road Improvement – Montgomery to Woodford Roads

STREET RECONSTRUCTION PROJECT

Mehring Way Reconstruction - Smith to Gest Streets

LANDSLIDE CORRECTION PROJECT

Lehman Road (Summit View Apartments to State Avenue)

The matching funds for these projects are coming from Street Improvement Bonds.

September 15, 2000 Mr. Lawrence Bicking Page 2

An additional project, the Paddock Road Improvement (Phase 2 of Project Pre-approved in Round 14) has matching funds committed from the Ohio Department of Transportation.

If you have any questions or need additional information regarding these projects, please contact me at 513-352-3731.

Sincerely,

Timothy H. Riordan Director of Finance

cc: Richard Mendes, Deputy City Manager; Pete Heile, Law; William Moller, OEB; John Deatrick, Transportation & Engineering; Prem Garg, Kim Conn, Keith Pettit, JoeVogel, Dick Cline, Engineering

ADDITIONAL SUPPORT INFORMATION

For Program Year 2001 (July 1, 2001 through June 30, 2002), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The roadway is in poor condition due to movement caused by slope instability. The existing pavement narrows to as little as 16 feet, and suffers from a warped vertical alignment and cross-section. No record exists of any comprehensive improvement to this section of Lehman Road, which was platted in 1833.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the project's effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

The warped vertical alignment and cross-section make it difficult for opposing traffic to pass safely, and the poor quality of the pavement negatively affects stopping distance on the steep downhill grade. The stop sign at the corner of Lehman Road and State Avenue has been struck by vehicles several times over the years.

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

Give a statement of the projects effects on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Other than a double gutter inlet at the intersection of Lehman Road and State Avenue, two inlets near Radcliffe Drive, and a vane drain across the entire width of the Lehman Road pavement near Radcliffe Drive, there are no stormwater collection facilities within the project limits.

The Jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.
Priority 1_Liberty Street Rehab
Priority 2_Robison Road Improvement
Priority 3 Gobel Avenue Improvement
Priority 4 Lehman Road Landslide Correction and Roadway Improvements
Priority 5_Gilbert/Montgomery Rehab_
5) Will the completed project generate user fees or assessments?
Will the local jurisdiction assess fees or project costs for the usage of facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.)?
No X Yes If yes, what user fees and/or assessments will be utilized?
6) Economic Growth – How will the completed project enhance economic growth?
Give a statement of the project's effect on the economic growth of the service area (be specific).
By constructing a well-drained, standard width pavement with vastly improved horizontal and vertical
alignment, the city will have enabled access to undeveloped hillside areas along both sides of Lehman Road.
These properties are zoned residential and manufacturing and hold a commanding view of the downtown
skyline.
7) Matching Funds - <u>LOCAL</u>
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.
8) Matching Funds – <u>OTHER</u>
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 6 of this year for this project with the Hamilton County Engineer's Office. List below, the source(s) of all "other" funding.

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

9) Will the project alleviate serious problems or hazar needs of the district?	ds or respond to the future level of service		
Describe how the proposed project will alleviate serious traffic problems or hazards (be specific).			
The warped vertical alignment and cross-section make it diff	icult for opposing traffic to pass safely, and the		
poor quality of the pavement negatively affects stopping dista	nce on the steep downhill grade. The stop sign		
at the corner of Lehman Road and State Avenue has been str	ruck by vehicles several times over the years.		
For roadway betterment projects, provide the existing and prusing the methodology outlined within AASHTO's "Geome 1985 Highway Capacity Manual.	roposed Level of Service (LOS) of the facility stric Design of Highways and Streets" and the		
Existing LOS Proposed L	os		
If the proposed design year LOS is not "C" or better, explain	why LOS "C" cannot be achieved.		
•			
10) If SCIP/LTIP funds are granted, when would the con	struction contract he awarded?		
If SCIP/LTIP funds are awarded, how soon after receiving the for July 1 of the year following the deadline for application Support Staff will review status reports of previous projects anticipated project schedule.	s) would the project be under contract? The		
Number of months 3 months			
a.) Are preliminary plans or engineering completed?	Yes_X_ No N/A		
b.) Are detailed construction plans completed?	Yes No_X N/A		
c.) Are all utility coordinations completed?	Yes No_X N/A		
d.) Are all right-of-way and easements acquired (if applicable	e)? Yes No_X N/A		
If no, how many parcels needed for project? 4 Of these,	how many are: Takes3		
	Temporary 1		
	Permanent 0		
For any parcels not yet acquired, explain the status of the RC	OW acquisition process for this project.		
Two of the three part-takes have been obtained by donations.	The third is owned by a dissolved partnership,		
and the lawyers need to establish who actually will own the	affected property. The owner of the property		
upon which a temporary easement is required, like the owner	rs of the third part-take, has indicated he will		
donate the necessary real estate, since the roadway improven	nent is so badly needed.		
e.) Give an estimate of time needed to complete any item about	ove not yet completed. 6 months		

11) Does the i	nfrastruct	ure have	regional in	npact?			
Give a brief strexpanded.	atement co	ncerning t	he regional	significance of the	ne infrastructi	re to be replaced	, repaired, or
Lehman Road	is a connec	tor betwe	en Price Hi	ll and the Millcre	ek Valley. It	serves as the only	entrance to
the Cincinnati	Bible Colle	ege and the	e Summit V	iew Apartments.	This project	will be Phase II of	f the Lehman
Road project v	vhich was o	constructe	d with SCII	P funds in 1994.			
12) What is th	ie overall (economic	health of t	he jurisdiction?			
The District 2 I of a jurisdictio	integrating n may peri	Committe odically b	e predeterm e adjusted v	ines the jurisdicti when census and	on's economi other budgeta	c health. The eco rry data are updat	nomic health ed.
13) Has any f complete	ormal acti ban of the	ion by a f usage or	federal, sta expansion	ite, or local gove of the usage for	ernment age the involved	ncy resulted in a infrastructure?	ı partial or
involved infras limitations on i	structure? ssuance of	Typical e building p	xamples in ermits, etc.	clude weight lim The ban must ha	iits, truck resi ve been cause	of or expansion of trictions, and mode of the desired of the desir	ratoriums or r operational
No ban.							•
Will the ban be	e removed	after the p	roject is co	mpleted? Yes	No	N/A <u>X</u> _	
14) What is the	e total nun	iber of ex	isting daily	users that will b	enefit as a re	sult of the propos	ed project?
submit docume use documente related facilitie	entation sub d traffic co es, multiply	ostantiating ounts prior the numl	g the count. r to the rest ber of hous	Where the facili briction. For stor	ty has any res m, sanitary s vice area by	For inclusion of partictions or is partictions or is particular, water line 4. User informat a.O.	tially closed, es, and other
Traffic:	ADT	2,331	X 1.20 =	2,797		Users	
Water/Sewer:	Homes _		X 4.00 =			Users	
15) Has the ju dedicated					fee, an infra	structure levy, a	user fee, or
The applying juinfrastructure b			what type of	f fees, levies or ta	xes they have	e dedicated toward	d the type of
Optional \$5.00	License Ta	ax	X				
Infrastructure I	Levy		X	Specify type I	Dedicated po	rtion of City ear	nings tax
Facility Users l	Fee			Specify type _			
Dedicated Tax				Specify type			
Other Fee, Lev	y or Tax			Specify type			_

SCIP/LTIP PROGRAM ROUND 15 - PROGRAM YEAR 2001 PROJECT SELECTION CRITERIA JULY 1, 2001 TO JUNE 30, 2002

NAM	E OF APPLICANT: Kown Signard / City of Cum	
NAMI	E OF PROJECT: Column Rd Candolida	
RATIN	IG TEAM:	
NOTE	See the attached "Addendum To The Rating System" for definitions, explanation to each of the criterion points of this rating system.	ons and clarifications
_	CIRCLE THE APPROPRIATE RATING	
1)	What is the physical condition of the existing infrastructure that is to be replaced or repaired?	
	25 - Failed 23 - Critical 20 Very Poor wrse than lust year	Appeal Score
	17 - Poor 15 - Moderately Poor 10 - Moderately Fair 5 - Fair Condition 0 - Good or Better	
2)	How important is the project to the <u>safety</u> of the Public and the citizens of the District and/or service	area?
	25 - Highly significant importance 20 - Considerably significant importance (15)- Moderate importance 10 - Minimal importance 0 - No measurable impact	Appeal Score
3)	How important is the project to the <u>health</u> of the Public and the citizens of the District and/or service	e area?
J	25 - Highly significant importance 20 - Considerably significant importance 15 - Moderate importance	Appeal Score
	10 - Minimal importance (0) - No measurable impact	
4)	Does the project help meet the infrastructure repair and replacement needs of the applying jurisdict. Note: Jurisdiction's priority listing (part of the Additional Support Information) must be filed with application (s	
	25 - First priority project 20 - Second priority project 15 Third priority project	Appeal Score
(5 - Fifth priority project or lower	
5)	Will the completed project generate user fees or assessments?	
($ \begin{array}{c} 10 - N_0 \\ 0 - Yes \end{array} $	Appeal Score

· 6)	$ \begin{tabular}{ll} \bf Economic\ Growth-How\ the\ completed\ project\ will\ enhance\ economic\ growth\ (See\ definitions). \end{tabular}$	
	10 – The project will <u>directly</u> secure <u>significant</u> new employment	Appeal Score
	7 - The project will directly secure new employment	
	5 – The project will secure new employment	
	3 – The project will permit more development	
	The project will not impact development	
7)	Matching Funds - LOCAL	
	10 - This project is a loan or credit enhancement	
	10 – 50% or higher	
	8 – 40% to 49.99%	
	(6) 30% to 39.99%	
	4 – 20% to 29.99%	
	2 – 10% to 19.99%	
	0 – Less than 10%	
8)	Matching Funds - <u>OTHER</u>	
	10 – 50% or higher	
	8 – 40% to 49.99%	
	6 – 30% to 39.99%	
	4 – 20% to 29.99%	
	2 – 10% to 19.99%	
	1-1% to 9.99%	
	0)- Less than 1%	
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(9)	Will the project alleviate serious traffic problems or hazards or respond to the future level of ser (See Addendum for definitions)	vice needs of the district?
	10 - Project design is for future demand.	Appeal Seera
	8 - Project design is for partial future demand.	Appeal Score
	6- Project design is for current demand.	
	4 - Project design is for minimal increase in capacity.	
	2 - Project design is for no increase in capacity.	
	2 - 1 Toject design is for no mercase in capacity.	
10)	Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be av concerning delinquent projects)	varded? (See Addendum
	Will be under contract by December 31, 2001 and no delinquent projects in Rounds 3 - Will be under contract by March 31, 2002 and/or one delinquent project in Rounds 0 - Will not be under contract by March 31, 2002 and/or more than one delinquent pro	12 & 13
(11)	Does the infrastructure have regional impact? Consider origination and destination of traffic, furoffice of service area, number of jurisdictions served, etc. (See Addendum for definitions)	nctional classifications, size
	10 - Major impact	Appeal Score
	8 -	* *
	6 - Moderate impact	
	(4)-	
	2 - Minimal or no impact	

12)	What is the overall economic health of the jurisdiction?	
	10 Points 8 Points 6 Points 4 Points 2 Points	
13)	Has any formal action by a federal, state, or local government agency resulted in a partial or compexpansion of the usage for the involved infrastructure?	lete ban of the usage or
	10 - Complete ban, facility closed 8 - 80% reduction in legal load or 4 wheeled vehicles only 7 - Moratorium on future development, not functioning for current demand 6 - 60% reduction in legal load 5 - Moratorium on future development, functioning for current demand 4 - 40% reduction in legal load 2 - 20% reduction in legal load O Less than 20% reduction in legal load	Appeal Score
14)	What is the total number of existing daily users that will benefit as a result of the proposed project	?
	10 - 16,000 or more 8 - 12,000 to 15,999 6 - 8,000 to 11,999 4 - 4,000 to 7,999 2 - 3,999 and under	Appeal Score
15)	Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or depertment infrastructure? (Provide documentation of which fees have been enacted.)	ledicated tax for the
	Two or more of the above 3 - One of the above 0 - None of the above	Appeal Score

ADDENDUM TO THE RATING SYSTEM

General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, health and/or safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

<u>Critical Condition</u> - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

<u>Very Poor Condition</u> - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

<u>Poor Condition</u> - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

<u>Moderately Poor Condition</u> - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

<u>Moderately Fair Condition</u> - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

<u>Fair Condition</u> - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

<u>Note:</u> If the infrastructure is in "good" or better condition, it will <u>NOT</u> be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

Criterion 2 – Safety

The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (e.g. widening existing roadway lanes to standard widths, adding lanes to a roadway or bridge to increase capacity or alleviate congestion, replacing non-functioning hydrants, increasing capacity to a water system, etc. Documentation is required.)

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Criterion 3 – Health

The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area (e.g. Improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.)

<u>Note:</u> Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Criterion 4 – Jurisdiction's Priority Listing

The jurisdiction <u>must</u> submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

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Criterion 5 – Generate Fees

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.). The applying jurisdiction must submit documentation.

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?

Definitions:

<u>Directly secure significant new employment:</u> The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.

<u>Directly secure new employment:</u> The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.

<u>Secure new employment:</u> The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.

<u>Permit more development:</u> The project is designed to permit additional business development. The applicant must supply details. The project will not impact development: The project will have no impact on business development.

Nate: Each project is looked at on an individual basis to determine if any aspects of this category apply.

Criterion 7 – Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

Criterion 8 - Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7.

Criterion 9 – Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

Formula:

Existing users x design year factor = projected users

<u>Design Year</u>	<u>Design vear factor</u>			
	<u>Urban</u>	Suburban	<u>Rural</u>	
20	1.40	1.70	1.60	
10	1.20	1.35	1.30	

Definitions:

<u>Future demand</u> – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Partial future demand</u> — Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Current demand</u> – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

<u>Minimal increase</u> — Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

<u>No increase</u> – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

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Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal / No Impact - Roads: cul-de-sacs, subdivision streets

Criterion 12 – Economic Health

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

Criterion 14 - Users

The applying jurisdiction shall provide documentation. A registered professional engineer or the applying jurisdictions' C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

Criterion 15 – Fees, Levies, Etc.

The applying jurisdiction shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.









